November 18, 2004

2804 NOV 26 A 10: 1:

Federal Election Commission General Counsel's Office 999 E Street, NW Washington, DC 20463

Re: MUR 5590

To Whom It May Concern:

On October 11, 2004, two rental computers were delivered to Heather Wilson's campaign office for use.

The computers were picked up on the November 5, 2004 and returned to CSI Aviation Services, Inc. CSI invoiced Heather Wilson for Congress on the regular billing cycle.

If you have any questions please do not hesitate to contact me at 505-761-9000.

Regards,

Suzanne J. Verardo

Vice President Administration

CSI Aviation Services, Inc

and the state of t





INVOICE

Nº 3130

Account Number

То

Heather Wilson for Congress

Attn: Jane Altwies 6001 San Mateo NE

Suite B-1

Albuquerque, NM 87109

Invoice Date

11/15/04

Deposit Due By

N/A

Balance Due By

Upon Receipt

\$380 00

Method of Payment

ACH or Check

Please remit for the following services

Lease Payment of 2 Computer Set-Ups
Computers are Window 2000

October 11, 2004 through November 4, 2004

\$190 per computer

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Total

\$380 00

Less Payment

\$0 00

Balance Due

\$380 00

CSI Aviation Services, Inc Post Office Box 25604 Albuquerque, NM 87125 505 761 9000 FAX 505 342 7377

Charter Services
Worldwide Air Charter Solutions

INVOICE

Nº : 3130

From

Account Number

C-3036

Heather Wilson for Congress
Attn Jane Altwies
6001 San Mateo NE
Suite B-1

Amount Paid_

Albuquerque, NM 87109
CSI Aviation Services, Inc
Post Office Box 25604 Albuquerque, NM 87125 505 761 9000 FAX 505 342 7377